

U.S. BANKRUPTCY COURT
IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

KRUEGER, JOHN C.

DEBTOR

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CASE NO. 00-43209-S
CHAPTER 7

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 7/3/01

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 9-26-01

W. Neary
By:

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:)	
)	
KRUEGER, JOHN C.)	CASE NO. 00-43209-S
)	CHAPTER 7
)	
DEBTOR)	

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

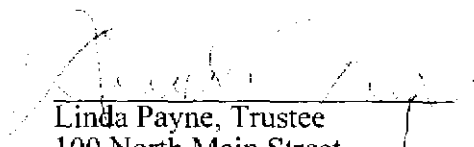
The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 9/3/11


Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: KRUEGER

Case Number: 00-43209-S

A: **Receipts** ----- \$18,492.37

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. **Current Balance**----- \$18,492.37

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

KRUEGER, JOHN C.

CASE NUMBER:

00-43209

DATE UST APPROVED:

09-25-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$18,492.37

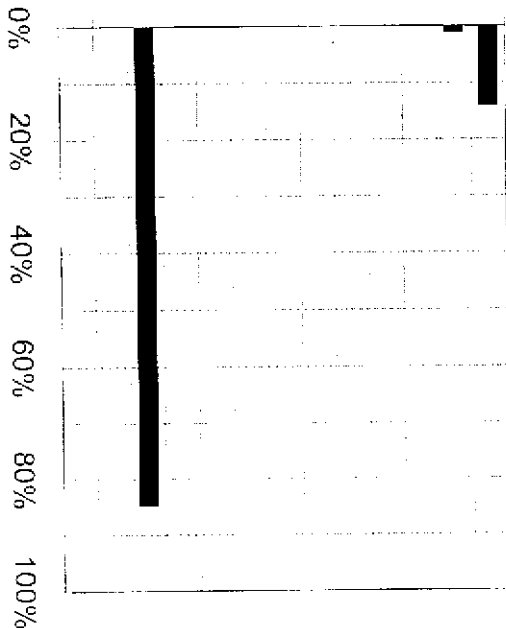
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

2,599.24
209.73
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
15,683.40
0.00
0.00
0.00

14.06%
1.13%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
84.81%
0.00%
0.00%
0.00%



UNSECURED CLAIMS
ALLOWED

93,418.10

UNSECURED CLAIMS
PAID

0.00

PERCENT RECOVERED
FOR UNSECURED

0.00%

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-43209 DRS

Trustee: (631540)

LINDA S. PAYNE

Case Name: KRUEGER, JOHN C.

Filed (f) or Converted (c): 10/20/00 (f)

\$341(a) Meeting Date: 12/18/00

Period Ending: 09/03/01

Claims Bar Date: 07/05/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Invoice to Harold McAden	2,730.00	0.00	DA	0.00	FA
2	Invoice to Delta Phoenix, Inc.	1,900.00	0.00	DA	0.00	FA
3	Settlement of Personal Injury Claim Debtor believes he will receive a check for \$5,000.00 for an uninsured motorist claim.	5,000.00	0.00	DA	18,358.00	FA
4	Undivided 35 leashold mineral acres 35 mineral acres. No activity for years.	1.00	0.00	DA	0.00	FA
5	Cash	352.00	0.00	DA	0.00	FA
6	Checking account	50.00	0.00	DA	0.00	FA
7	Household Goods	2,450.00	0.00	DA	0.00	FA
8	Clothing	1,500.00	0.00	DA	0.00	FA
9	Life Insurance Policy - Security Conn.	0.00	0.00	DA	0.00	FA
10	Life Insurance - Metropolitan Life	0.00	0.00	DA	0.00	FA
11	1998 Ford Explorer	16,500.00	0.00	DA	0.00	FA
12	Possible uninsured motorist claim (u) (u) Duplicate of claim # 3 - should not of been added to Form 2	0.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		134.37	Unknown
13	Assets Totals (Excluding unknown values)	\$30,483.00	\$0.00		\$18,492.37	\$0.00

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-43209 DRS
Case Name: KRUEGER, JOHN C.

Period Ending: 09/03/01

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 10/20/00 (f)
\$341(a) Meeting Date: 12/18/00
Claims Bar Date: 07/05/01

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

Wrote court to have Bar Date Set.

Initial Projected Date Of Final Report (TFR): December 1, 2001

Current Projected Date Of Final Report (TFR): December 1, 2001

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 00-43209 DRS
Case Name: KRUEGER, JOHN C.

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8580346-65 - Money Market Account

Taxpayer ID #: 13-7276269
Period Ending: 09/03/01

Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/14/01	{3}	George Johnson	Check for uninsured motorist claim	18,358.00		18,358.00
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	13.69		18,371.69
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	25.33		18,397.02
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	25.02		18,422.04
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	23.28		18,445.32
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	23.51		18,468.83
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	23.54		18,492.37
09/03/01	Int	THE CHASE MANHATTAN BANK	Current Interest Rate is 1.5000%	0.00		18,492.37
09/03/01		To Account #312858034666	Final Report		18,492.37	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

18,492.37	18,492.37	\$0.00
0.00	18,492.37	
18,492.37	0.00	
	0.00	
<u>18,492.37</u>	<u>\$0.00</u>	

{} Asset reference(s)

I-Not printed or not transmitted

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 00-43209 DRS
Case Name: KRUEGER,JOHN C.

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8580346-66 - Checking Account

Taxpayer ID #: 13-7276269
Period Ending: 09/03/01

Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/03/01		From Account #312858034665	Final Report	18,492.37		18,492.37

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8580346-65	18,492.37	0.00	0.00
Checking # 312-8580346-66	0.00	0.00	18,492.37
	\$18,492.37	\$0.00	\$18,492.37

{} Asset reference(s)

!-Not printed or not transmitted

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$18,492.37

25% of first \$5,000.00 =	\$ 1,250.00
10% over \$5,000.00 and under \$50,000 =	1,349.24
5% over \$50,000.00 and under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 2,599.24

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	77.00
Clerical & Stenographic-----	65.00
Postage-----	7.73
Copies-----	60.00
Long Distance-----	
Copy Service-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$ 209.73

RECORDS:

Trustee did not take possession of business or personal records of the debtor.

____X____

Trustee did take possession of business or personal records of the debtor.

Notice given to debtor on _____
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A" - Expenses of Krueger 00-43209

Travel:

341(a) meeting - Plano -----220 miles

220 miles @ .35 per mile = \$ 77.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Attorney 1.00	32	.89
Final Report 3.00	150	3.25
Distribution Checks 1.00	3	.34
Supplemental Final Report 1.50	55	3.25

Totals:

Travel = 220 miles @ 0.35 per mile-----	\$ 77.00
Secretarial = 6.50hrs @ \$10.00 per hour -----	65.00
Copies = 240 \$0.25 each -----	60.00
Postage-----	7.73

Total = \$209.73

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	2,599.24	0	2,599.24
B. Trustee Expenses	209.73	0	209.73
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers			
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)
Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL-----	\$ 2,808.97	0	2,808.97
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SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended Sec364(c)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Engaged in raising of grain or fisherman Sec.507(a)(5)					
7. Consumer deposits Sec.507(a)(6)					
8. Alimony or support of child Sec 507(a)(7)					
7. Taxes Sec.507(a)(8)					
IRS	4(A)	42,780.34	ALL	0	42,780.34
TOTAL PRIORITY CLAIMS = \$42,780.34					

SCHEDULE E

SECURED CLAIMS

<u>Claim</u>	<u>Creditor</u>	(1) <u>Amt of</u> <u>Claim</u>	(2) <u>Amt. Not</u> <u>Determined</u>	(3) <u>Amt.</u> <u>Allowed</u>	(4) <u>Amt.</u> <u>Paid</u>	(5) <u>Amt</u> <u>Due</u>
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Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$ 93,418.10

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

00-43209 In re: John C. Krueger
Case type: bk **Chapter:** 7 **Asset:** y **Vol:** v **Case filed:** 10/20/00
Judge: Donald R. Sharp

00 - 43209	Debtor Name: Krueger , John C.	Last Date to File Claims: 07/05/01 Last Date to File (govt): 10/03/01
Claim Number: 1	Creditor Name: Wells Fargo Financial Bank ATTN: Recovery Dept. P.O. Box 5058 Sioux Falls, SD 57117-5058	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/16/01	43888 40003103333	
Amount	Class	Remarks
3,502.57	g	
Total: \$ 3,502.57		
Amount Allowed: N/A	Description:	Order Action:

00 - 43209	Debtor Name: Krueger , John C.	Last Date to File Claims: 07/05/01 Last Date to File (govt): 10/03/01
Claim Number: 2	Creditor Name: Discover Bank Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/23/01	6011008480162301	
Amount	Class	Remarks
7,889.48	g	
Total: \$ 7,889.48		
Amount Allowed: N/A	Description:	Order Action:

00 - 43209	Debtor Name: Krueger , John C.	Last Date to File Claims: 07/05/01 Last Date to File (govt): 10/03/01
Claim Number: 3	Creditor Name: The Chase Manhattan Bank fka Texas Commerce Bank Attn: Mary Fudge PO Box 2558-CCOC/Hedwig 2nd Floor Houston, TX 77252-8075	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/23/01	00000986207326402	
Amount	Class	Remarks
3,376.55	g	
Total: \$ 3,376.55		
Amount Allowed: N/A	Description:	Order Action:

00 - 43209	Debtor Name: Krueger , John C.	Last Date to File Claims: 07/05/01 Last Date to File (govt): 10/03/01
Claim Number: 4	Creditor Name: Department Of The Treasury Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/23/01		<i>due 90, 91, 93</i>
Amount	Class	Remarks
48,213.24	g	<i>96, 97 : 99</i>
42,780.34	t	
Total: \$ 90,993.58		
Amount Allowed: N/A	Description:	Order Action:

00 - 43209	Debtor Name: Krueger , John C.	Last Date to File Claims: 07/05/01 Last Date to File (govt): 10/03/01
Claim Number: 5	Creditor Name: Bank of America, N.A. (USA) PO Box 2278 Norfolk, VA 23501-2278	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/30/01	<i>435654000310039D</i>	
Amount	Class	Remarks
6,300.40	g	
Total: \$ 6,300.40		
Amount Allowed: N/A	Description:	Order Action:

00 - 43209	Debtor Name: Krueger , John C.	Last Date to File Claims: 07/05/01 Last Date to File (govt): 10/03/01
Claim Number: 6	Creditor Name: Neiman Marcus PO Box 740933 Dallas, TX 75374	Nature of Claim: Deficiency: Unliquidated:
Claim date: 05/16/01	<i>7480 2457 7</i>	
Amount	Class	Remarks
1,549.73	g	
Total: \$ 1,549.73		
Amount Allowed: N/A	Description:	Order Action:

00 - 43209	Debtor Name: Krueger , John C.	Last Date to File Claims: 07/05/01 Last Date to File (govt): 10/03/01
Claim Number: 7	Creditor Name: American Express Centurion Bank c/o Becket & Lee Po Box 3001 Malvern, PA 19355-0701	Nature of Claim: Deficiency: Unliquidated:
Claim date: 05/25/01	<i>371514433 791002</i>	

1,851.93	g	
Total: \$ 1,851.93		
Amount Allowed: N/A	Description:	Order Action:

00 - 43209	Debtor Name: Krueger , John C.	Last Date to File Claims: 07/05/01 Last Date to File (govt): 10/03/01
Claim Number: 8	Creditor Name: American Express Centurion Bank c/o Becket & Lee Po Box 3001 Malvern, PA 19355-0701	Nature of Claim: Deficiency: Unliquidated:
Claim date: 05/25/01	372819961302000	
Amount	Class	Remarks
15,630.61	g	
Total: \$ 15,630.61		
Amount Allowed: N/A	Description:	Order Action:

00 - 43209	Debtor Name: Krueger , John C.	Last Date to File Claims: 07/05/01 Last Date to File (govt): 10/03/01
Claim Number: 9	Creditor Name: Fleet Credit Card Services, L.P. PO Box 1016 Horsham, PA 19044	Nature of Claim: Deficiency: Unliquidated:
Claim date: 06/08/01	430544000482717	
Amount	Class	Remarks
5,103.59	g	
Total: \$ 5,103.59		
Amount Allowed: N/A	Description:	Order Action:

Report Criteria

Claim Number(s): All

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
09/01/2001 15:04:57			
PACER Login:	lp0143	Client Code:	
Description:	claim register	Case Number:	2000-43209
Billable Pages:	1	Cost:	0.07

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:)	
)	
KRUEGER, JOHN C.)	CASE NO. 00-43209-S
)	CHAPTER 7
)	
DEBTOR)	

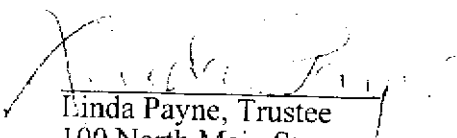
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand	\$18,492.37
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 2,808.97
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$15,683.40
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$ 0
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$ 0
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	
7. Total Distributions to be made	\$18,492.37
8. Zero Balance	\$ 0


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution

Case: 00-43209 KRUEGER,JOHN C.

Case Balance: \$18,492.37 Total Proposed Payment: \$18,492.37 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	209.73	209.73	0.00	209.73	209.73	18,282.64
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	2,599.24	2,599.24	0.00	2,599.24	2,599.24	15,683.40
4(A)	Department Of The Treasury	Priority	42,780.34	42,780.34	0.00	42,780.34	15,683.40	0.00
1	Wells Fargo Financial Bank	Unsecured	3,502.57	3,502.57	0.00	3,502.57	0.00	0.00
2	Discover Bank	Unsecured	7,889.48	7,889.48	0.00	7,889.48	0.00	0.00
3	The Chase Manhattan Bank	Unsecured	3,376.55	3,376.55	0.00	3,376.55	0.00	0.00
5	Bank of America, N.A. (USA)	Unsecured	6,300.40	6,300.40	0.00	6,300.40	0.00	0.00
6	Neiman Marcus	Unsecured	1,549.73	1,549.73	0.00	1,549.73	0.00	0.00
7	American Express Centurion Bank	Unsecured	1,851.93	1,851.93	0.00	1,851.93	0.00	0.00
8	American Express Centurion Bank	Unsecured	15,630.61	15,630.61	0.00	15,630.61	0.00	0.00
9	Fleet Credit Card Services, L.P.	Unsecured	5,103.59	5,103.59	0.00	5,103.59	0.00	0.00
4(B)	INTERNAL REVENUE SERVICE	Unsecured	48,213.24	48,213.24	0.00	48,213.24	0.00	0.00
Total for Case 00-43209 :			\$139,007.41	\$139,007.41	\$0.00	\$139,007.41	\$18,492.37	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,808.97	\$2,808.97	\$0.00	\$2,808.97	100.000000%
Total Priority Claims :	\$42,780.34	\$42,780.34	\$0.00	\$15,683.40	36.660298%
Total Unsecured Claims :	\$93,418.10	\$93,418.10	\$0.00	\$0.00	0.000000%

By: _____
Deputy Clerk

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

KRUEGER, JOHN C.

DEBTOR

)
)
) **CASE NO. 00-43209-S**
) **CHAPTER 7**
)
)

**ORDER APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED
DISTRIBUTION**

The Trustee having filed a Final Report and Report of Proposed Distribution; after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved, and it is further,

ORDERED that the Trustee, Linda Payne, is to pay the following:

Linda Payne, Trustee Fees-----	\$ 2,599.24
Linda Payne, Trustee Expenses-----	209.73
IRS-----	15,683.40

ORDERED that the Trustee shall make final distribution to all claimants as set out above upon entry of this order and file a Supplemental Final Report and Account with zero bank statement, after the requirements under Bankruptcy Rule 3011 and Sec 347(a) of the Bankruptcy Code have been complied with, if applicable.

Dated:

Honorable Donald S. Sharp